

5/22

SLIT

DART AEROSPACE LTD	Work Order:	23459-A
Description: Bolt <i>RF 04.11.29</i>	Part Number:	D3121-21
<i>C2</i>		
Dwg: D3121 Rev. <i>B2</i> <i>04.02.19 KJ</i> <i>CP</i>	Qty:	<i>75</i> <i>43</i>
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <i>RF</i> <i>DWG NOT RECD KJ 04.03.23</i>	<i>KJ</i>	<i>05.05.31</i>	<i>75</i>
2	MC	Turn D3121-21 Material: AISI 303 SS 1/2" Hex Bar (M303H0.500) Identify as D3121-21 Batch: <i>M 16140</i>	<i>S.G</i>	<i>05/05/31</i>	<i>75</i>
3	<i>MV</i>	Deburr break all sharp edges 0.005" to 0.010"	<i>SAD</i>	<i>05/06/22</i>	<i>43</i>
4	QC2	Inspect parts as they come off the CNC machine	<i>S.G</i>	<i>05/05/01</i>	<i>75</i>
5	QC8	Second check	<i>Julius</i>	<i>05/05/01</i>	<i>75</i>
6	ST	Identify and Stock	<i>C2</i>	<i>05/06/24</i>	<i>43</i>
7	AC	Cost / part <i>5.49</i>	<i>AR</i>	<i>05/06/27</i>	<i>43</i>
8	DC	Close W/O <i>3.02</i> Inspect Level 21	<i>KJ</i>	<i>05.07.04</i>	<i>43</i>
9					

Rev	Date	Change	Revised By	Approved
A	04.02.09	New issue	KJ/DS	<i>[Signature]</i>

RELEASED
04-02-09 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.06.01	3	Permanent Change. as shown.	[Signature]	05-06-01	N/A	[Signature] 1003212	[Signature] 050701

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 31, 2005
03:20 pm

Work Order No : 0023459
Project Name : D3121-21
Project For : WK522
Work Order Type : Main
Main WO Number :
House Part Number : D3121-21
Description : Bolt
Manufactured : Yes
Amount Req'd : 75
Amount Done : 0
Start Date : 05-31-05
Est Finish Date : 06-03-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00